GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Purchase of certain stationery and non stationery items for official use of Social Welfare Department from M/s Padmavathi Enterprises, Hyderabad – Payment of the cost of Rs.45,067/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No:2 Dated:02-01-2017
Read the following:-

1) Issued as Govt.Lr.No.13026(36)/47/OP.II/2015-8, Dt:20-09-2016.
2) From M/s Padmavathi Enterprises, Hyderabad , Bill No.226,227,228, dt: 20-10-2016.

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ORDER:

Sanction is accorded for payment of Rs.45,067/- (Forty Five thousand and Sixty Seven only) to M/s. Padmavathi Enterprises, Hyderabad, towards the cost of certain stationery and non stationery items supplied by them for the official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.45,067/- (Forty Five thousand and Sixty Seven only) in favour of the M/s Padmavathi Enterprises, Vanasthalipuram, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Padmavathi Enterprises, Vanasthalipuram, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Social Welfare (Claims) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER